OOK

th	Depth 6		Reference to last Measurement 8
		Total Rs.	523098-00
		YT-	5231-00
		VAT-	20924-00
		CM-	5231-00
		CBF-	523-00
		Add.	31909-00
		Cheque:	491189-00

I st And Final Bill — Work code - 006-17-000002
Est cost Rs - 5.00 Lacs

M. A. R. 57 (Rule 116)
Measurement Book
No. B

Serial No. ..... Supply & Water through Water Tanker 350717
Name of Work ..At Hegadenagara From Surrounding To Area in Ward No. 06
Name of Contractor of nature of Agency .... Ramisandra Byatarayanapura Sub
Date of commencement of work ..... division.

Date	Full description, etc, of work 2	Dimensions Number 3	Length 4	Breadth 5	Depth 6	Contents 7	Reference to last Measurement 8
	Name & Contractor - M. Ramesh Pachenahalli. B. Line - 77						
	Work order No. BBMP/EE/BTO/WO/113/2016-17 Recorded on - 15-12-2016						
	Supply & Drinking Water through water tankers including water charges (15000 Litres) and Engaging driver cum keeper. (Log book Enclosed) Page No. 1 to 14						

MEASUREMENT BOOK

Date	Full description, etc, of work	Dimensions				Contents	Reference to last Measurement
		Number	Length	Breadth	Depth		
1	2	3	4	5	6	7	8
	Date - 25-08-2016 to 31-08-2016	-				7 days	
	Date - 01-09-2016 to 30-09-2016	-				29 days	
	Date 01-10-2016 to 31-10-2016	-				30 days	
	Date - 01-11-2016 to 30-11-2016	-				30 days	
	Date - 01-12-2016 to 12-12-2016	-				12 days	
						108 days	
	Rate - 4844=00		Vanhead				523152 =

(Rupees Five

Certificate

ENT BOOK

Dimensions			Contents	Reference to last Measurement
th	Breadth 5	Depth 6	7	8
8 -	2016	-	7 days	
9 -	2016	-	29 days	
-10-	2016	-	30 days	
-11-	2016	-	30 days	
2-12-	2016	-	12 days	
			108 days	
read				
				523152

M. A. R. 57 (Rule 116)
Measurement Book

No. B
350718

rial No. .....
me of Work ..... From..... To.....
me of Contractor of nature of Agency .....
te of commencement of work .....

ate	Full description, etc, of work 2	Dimensions Number 3	Length 4	Breadth 5	Depth 6	Contents 7	Reference to last Measurement 8
				Total		Rs -	523152=00
	(Rupees Five Lakh Twenty Three Thousand one hundred fifty Two only)						
	Certificate - i) Certified that the work done Satisfactory						
	2) This bill Amount has not been climed in any of Previous bill.						

V.D.K.
Assistant Executive Engineer
Vijayanagara Sub Division
B.B.M.P. Bangalore

MEA ENT BOOK

Date	Full description, etc, of work	No.	Dimensions: th	Breadth	Depth	Contents	Reference to last Measurement
1	2	3	4	5	6	7	8
						Total 523152-00	
	By cheque No. 523152-00						
	H.P. Tax deducted at source Rs 31913-00						
	Received cheque/pay order for Rs 49239-						
	By. Four Lakhs ninty one thousand two hundred thirty nine only.						
	Signature of Contractor						
	23/12						
						GT 5232-00	
						VAT - 20926-00	
						CCY - 5232-00	
						CBF - 523-00	
						ADT - 31913-00	
						Cheque: 4,91,239-00	

erial No. .....
me of Work .....
me of Contractor of nature of Agency .....
te of commencement of work .....

ate	Full description, etc, of work	N
	2	